Original / Duplicate / Triplicate

CONTRACT CERTIFICATE (For Other Works)

AEE, YSTSD
Date 20
SBR No: 35/20-21
Sub Division
Date: 5/6/2021

1st & Final bill

YNK-DBR No.....
Date Dated

vision- Yelahanka Division Cash Book Voucher No dated Head of Account

l Received No

heduled Docket No

ame of Work "Consultancy Service For Construction supervision, project management and Quality Control PMC) for the work of Improvements to roads and drains at A sector, B Sector, LIG and MIG and Surrounding areas in ward No-04 Yelahanka New town Sub division (Package-04)."

Name of Contractor and Full Address M/s. Newzen Consultants Bangalore

Work Order No: BBMP/EE/YNK.D/WO/237/2020-21 Dated: 04-02-2021.

Certified that the measurements were taken by me on 27/05/2021 and recorded in pages 46 47 95

Measurement Book No 4642 and that the work is satisfactorily executed

Ramanjaneya
Officer-in-charge of work

NEWZEN CONSULTANT Bangalore
Contractor

Certified that the measurements were taken by me on 27/05/2021 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಅಾಪಸಿಲಾಗ.
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

If Memorandum of Payment

1) Total value of work done or supplies made as per account within — Total 295000/-
2) Deduct amount to be held in reserve being percent Rs
3) Deduct amount to be held in Balance
4) Deduct Payment — If 29500/-
   a) Amount of previous payment as in the Office Cash Book Voucher No Dated S D No
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash — TD 29500/-
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No less adjustments date
7) Net amount due to or from contractor — Net 265500/-
Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Governme
Materials supplied

NEWZEN CONSULTANT Bangalore
Contractor's Signature

Received Rupees (in words)
By Cash and by adjustment of Payment as per memorandum

(For use in the Office)

Witnesses
1.
2

Audited & Admitted For Rs. 295000/-
By Ch Rs: 265500/- (In Words)
And by Adjustment
Signature of Contractor
For Rs. 29500/-
Dated

Dated

Paid by me by cheque No

Cash Rs Dated

Account Student

Exe Engineer
B.B.M.P. Bangalore

Executive Engineer

Initials of Officer Making Payment

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Service For Construction supervision, project management and Quality Control (PMC) for the work of Improvements to roads and drains at A sector, B Sector, LIG and MIG and Surrounding areas in ward No-04 Yelahanka New town Sub division(Package-04) Total Work order Rs. 2,95,000/- 100% of Rs. 2,95,000/- = Rs. 2,95,000/-	1 job	-	-	100.0%	295000.00	295000.00	100.0%	295000.00
							Total Amount		295000.00

Rupees Two Lakh(s) Ninety Five Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.2,95,000/-Rupees Two Lakh(s) Ninety five Thousand Only is chargable of following Work :

a "Consultancy Service For Construction supervision, project management and Quality Control (PMC) for the work of Improvements to roads and drains at A sector, B Sector, LIG and MIG and Surrounding areas in ward No-04 Yelahanka New town Sub division(Package-04)

2 Certified that the work has been done satisfactory.

NEWZEN CONSULTANT Bangalore

Ranganjeevaiah

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬ.ಬ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-೧೦೯